

Company Registration No. 05243849 (England and Wales)

**D M C TRAINING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

# D M C TRAINING SERVICES LIMITED

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# D M C TRAINING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

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	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		433		1
<b>Current assets</b>					
Debtors		7,389		8,455	
Cash at bank and in hand		2,249		2,579	
		<u>9,638</u>		<u>11,034</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,990)</u>		<u>(8,213)</u>	
<b>Net current assets</b>			648		2,821
<b>Total assets less current liabilities</b>			<u>1,081</u>		<u>2,822</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			1,080		2,821
<b>Shareholders' funds</b>			<u>1,081</u>		<u>2,822</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 August 2016

Mrs D M Cuthbert  
**Director**

**Company Registration No. 05243849**



## D M C TRAINING SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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<b>3 Share capital</b>	<b>2015</b>	<b>2014</b>
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

#### 4 Related party relationships and transactions

##### Loans to directors

The following director had a loan during the year. The movement on this loan was as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs D M Cuthbert	4.00	3,883	-	231	4,114	-
		<u>3,883</u>	<u>-</u>	<u>231</u>	<u>4,114</u>	<u>-</u>
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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